INVOICE



KTVX 2175 West 1700 South Salt Lake City, UT 84104 Main: (801) 975-4444 Billing: (801) 270-2312

Invoice #		1777 4 1 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoice Period
57541-1	09/30/12	September 2012	08/27/12 - 09/28/12

<u>Station</u>	Account Executive	Sales Office	Sales Region
KTVX	Celia Willette	Salt Lake City	Local

 Advertiser
 Product
 Estimate Number

 Division of Consumer Protε
 Clean Out Medicine Day

Cash

Special Handling

Broadcast

| Advertiser Code | Product Code

Agency Ref Advertiser Ref

Billing Address:

Utah Department of Commerce Attention: Accounts Payable 160 East 300 South 2nd Floor Salt Lake City, UT 84114-6701

Send Payment To:

KTVX

Newport Television LLC: DBA KTVX 4653 Collection Center Drive Chicago, IL 60693-0465

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	09/21/12	09/21/12	M-F 6a-7a GMU	6а-7а	1	:30	1	\$170.00	NM	
	Weeks:	Start Date 09/17/12	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$170.00					
	Spots: # Cl	<u>n Day Air</u>	<u>r Date</u> <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time		th Ad-ID			Rate Type
Ì	1 K7	VX F 09	/21/12 7:00 AM M-F 6:	a-7a GMU	6a-7a	:3	0 GOV_TAK	EBACK_DAY.MP4		\$170.00 NM
	2 09/24/12	09/28/12	M-F 6a-7a GMU	6а-7а	MTWTF	:30	2	\$170.00	NM	
	Weeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/12 MTWTF	Spots/Week 2	<u>Rate</u> \$170.00					
	Spots: # C	h <u>Day Ai</u>	r Date Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			<u>Rate Type</u>
İ	2 K			a-7a GMU	6a-7a	• • •		EBACK_DAY.MP4		\$170.00 NM
	1 K	TVX F 09	/28/12 6:44 AM M-F 6	a-7a GMU	6a-7a	:	30 GOV_TAK	EBACK_DAY.MP4		\$170.00 NM
	3 09/21/12	09/21/12	GMA 7a-9a	7a-9a	1	:30	1	\$300.00	NM	
	Weeks:	Start Date 09/17/12	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$300.00					~
ŀ	Spots: # C	<u>h Day Ai</u>	r Date Air Time Descr	<u>iption</u>	Start/End Time		<u>th</u> <u>Ad-ID</u>			Rate Type
1	1 K	TVX F 09	7:26 AM GMA	7a-9a	7a-9a		30 GOV_TAK	EBACK_DAY.MP4	<u> </u>	\$300.00 NM
	4 09/24/12	09/28/12	GMA 7a-9a	7a-9a	MTWTF	:30	2	\$300.00	NM	
	Weeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/12 MTWTF	Spots/Week 2	<u>Rate</u> \$300.00					
	Spots: # C	<u>h Day Ai</u>	<u>ir Date</u> <u>Air Time</u> <u>Descr</u>	<u>iption</u>	Start/End Time		<u>ith Ad-ID</u>		-	Rate Type
Ì	1 K	TVX M 09	9/24/12 7:59 AM GMA	7a-9a	7a-9a			EBACK_DAY.MP4		\$300.00 NM
İ	2 K	TVX F 09	9/28/12 8;45 AM GMA	7a-9a	7a-9a	;	30 GOV_TAK	EBACK_DAY.MP4		\$300.00 NM
	6 09/24/12	09/28/12	M-F 9a-10a	9a-10a	MTWTF	:30	2	\$175.00	NM	
	Weeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/12 MTWTF	Spots/Week 2	<u>Rate</u> \$175.00					Б. Т
	Spots: # C	h <u>Day A</u>	ir <u>Date</u> <u>Air Time</u> <u>Desci</u>	<u>ription</u>	Start/End Time		th Ad-ID			Rate Type
İ	1 K	TVX W 09	9/26/12 9:48 AM M-F 9	a-10a	9a-10a			EBACK_DAY.MP		\$175.00 NM
	2 K	TVX F 09	9/28/12 9:14 AM M-F 9	a-10a	9a-10a	:	30 GOV_TAK	EBACK_DAY.MP	4	\$175.00 NM
1	7 09/21/12	09/21/12	GTU 10a-11a	10a-11a	1	:30	1	\$300.00	NM	

INVOICE



Send Payment To:

Newport Television LLC: DBA KTVX 4653 Collection Center Drive Chicago, IL 60693-0465

	Describe Data	Unvoice Month	Invoice Period
invoice #	Invoice Date	Invoice Month	IIIVOICE PERIOD
57541-1	09/30/12	September 2012	08/27/12 - 09/28/12
			

Advertiser	Product	Estimate Number
Division of Consumer Prot	Clean Out Medicine Day	

Spots/

							Spors			
ine	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	·
		···								
	Medical	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	Weeks:	09/17/12	09/23/121		\$300.00					
;	Spots: # Ch		Date <u>Air Time</u> Des	<u>cription</u>	Start/End Time		n <u>Ad-ID</u>			Rate Type
	1 KT	VX F 09	/21/12 10:41 AM GTL	J 10a-11a	10a-11a	:30) GOV_TAKE	BACK_DAY.MP4		\$300.00 NM
8	09/24/12	09/28/12	GTU 10a-11a	10a-11a	MTWTF	:30	2	\$300,00	NM	
1	Weeks:	Start Date 09/24/12	End Date MTWTFSS		<u>Rate</u> \$300.00					
	Spots: # Ch				Start/End Time	Lengtl	<u>Ad-ID</u>			Rate Type
	1 KT		/24/12 10:55 AM GTU	J 10a-11a	10a-11a	:30	O GOV_TAKE	BACK_DAY.MP4	ļ	\$300.00 NM
	2 KT	VX F 09	/28/12 10:51 AM GTU	J 10a-11a	10a-11a	:3	O GOV_TAKE	BACK_DAY.MP4	<u></u>	\$300.00 NM
9	09/21/12	09/21/12	M-F 11a-12p	11a-12p	1	:30	1	\$300.00	NM	
	Weeks:	Start Date 09/17/12	End Date MTWTFS		<u>Rate</u> \$300.00					
	Spots: # Ch		-		Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate Type</u>
		VX F 09			11a-12p	:3	() GOV_TAKE	BACK_DAY.MP4	1	\$300.00 N N
10	09/24/12	09/28/12	M-F 11a-12p	11a-12p	MTWTF	:30	1	\$300.00	NM	
	Weeks:	Start Date	End Date MTWTFS:		<u>Rate</u> \$300.00					
	Spots: # Ch	09/24/12 ì Day Ai			Start/End Time	Lenat	h Ad-ID			Rate Typ
	-	VX Tu 09			11a-12p			EBACK_DAY.MP	4	\$300.00 N
11	09/24/12	09/28/12	M-F 2p-3p	2p-3p	MTWTF	:30	3	\$200.00	NM	
				Constanting	Data					
	Weeks:	Start Date 09/24/12	End Date MTWTFS 09/30/12 MTWTF-		<u>Rate</u> \$200.00					
	Spots: # Ch				Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			Rate Typ
			9/24/12 2:49 PM M-F	F 2p-3p	2p-3p	:3	0 GOV_TAK	EBACK_DAY.MP	4	\$200.00 Ni
	1 KT	VX Th 09	9/27/12 2:50 PM M-F	⁻ 2p-3p	2p-3p	:3	O GOV_TAK	EBACK_DAY.MP	4	\$200.00 NI
	3 KT	VX F 09	9/28/12 2:28 PM M-F	⁻ 2p-3p	2p-3p	:3	0 GOV_TAK	EBACK_DAY.MP	4	\$200.00 NI
12	09/24/12	09/28/12	M-F 3p-4p	3р-4р	MTWTF	:30	1	\$400.00	NM	
	Weeks:	Start Date 09/24/12	End Date MTWTFS 09/30/12 MTWTF-		<u>Rate</u> \$400.00					
	Snots: # Ch		ir Date Air Time De		Start/End Time	<u>Leng</u>	th Ad-ID			<u>Rate</u> Typ
		<u>Γ</u> VX Th 09			3p-4p	:3	30 GOV_TAK	EBACK_DAY.MP	4	\$400.00 N
13	09/21/12	09/21/12	ABC4 News at 4p	4 p- 4 30p	1	:30	1	\$250.00	NM	
	Weeks:	Start Date			<u>Rate</u> \$250,00		· · ·			
	Cnotor # Cl	09/17/12 <u>h Day A</u>	00,24,12		Start/End Time	Lena	th Ad-ID			Rate Tyr
	Spots: # Cl	TVX F 0:		C4 News at 4p	4p-430p			LEBACK_DAY.MP	4	\$250.00 N
14	09/24/12	09/28/12	ABC4 News at 5p	5p-530p	MTWTF	:30	1	\$300.00	NM	
	Weeks:	Start Date	End Date MTWTFS	Spots/Week	Rate					
	PURCEAS.	Start Date	LIN DON CONTRACT							
	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	09/24/12	09/30/12 MTWTF-	1	\$300.00					_
	Spots: # C	09/24/12	09/30/12 MTWTF-		\$300.00 Start/End Time 5p-530p		th <u>Ad-ID</u>	(EBACK_DAY.MF		<u>Rate Typ</u> \$300.00 N

INVOICE



Send Payment To:

KTVX Newport Television LLC: DBA KTVX 4653 Collection Center Drive Chicago, IL 60693-0465

Invoice #	Invoice Date	Invoice Month	Invoice Period
57541-1	09/30/12	September 2012	08/27/12 - 09/28/12
			

Advertiser	Product	Estimate Number
Division of Consumer Prote	Clean Out Medicine Day	

	E 15:45	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Line Start Date 15 09/26/12	End Date 09/26/12	Description Revenge 9-10p	9p-10p	1	:30	1	\$2,500.00	NM	
Weeks: Spots: # <u>C</u> l	Start Date 09/24/12	End Date MTWTFSS 09/30/121 Date Air Time Descri	Spots/Week 1	Rate \$2,500.00 Start/End Time 9p-10p		h <u>Ad-ID</u> O GOV_TAK	EBACK_DAY.MP4	<u></u>	<u>Rate Type</u> \$2,500.00 NM
16 09/21/12	09/21/12	Primetime What Would	l Y ₁ 8p-9p	1	;30	1	\$1,800.00	NM	····
Weeks: Spots: <u>#</u> C	Start Date 09/17/12 h Day Air IVX F 09		Spots/Week 1 ption ime What Would You	Rate \$1,800.00 <u>Start/End Time</u> u Do 88p-9p		<u>th Ad-ID</u> 30 GOV_TAK	EBACK_DAY.MP4		<u>Rate</u> <u>Type</u> \$1,800.00 NM
17 09/24/12	09/28/12	M-F 1036p-1103p	1036p-1103p	MTWTF	:30	1	\$300.00	NM	
Weeks: Spots: <u>#</u> <u>C</u> 1 K	TVX Th 09			<u>Rate</u> \$300.00 <u>Start/End Time</u> 1036p-1103p		th <u>Ad-ID</u> 30 GOV_TAK	EBACK_DAY.MP4		Rate Type \$300.00 NM
18 09/24/12	09/28/12	M-F 1103p-1133p	1103p-1133p	MTWTF	:30	2	\$195.00	NM	
	TVX W 09	/26/12 11:21 PM M-F 1	103p-1133p	Rate \$195.00 <u>Start/End Time</u> 1103p-1133p 1103p-1133p	::		EBACK_DAY.MP4		<u>Rate</u> <u>Type</u> \$195.00 NM \$195.00 NM
19 09/24/12	09/28/12	M-F 1203a-0107a	1203a-0107a	MTWTF	:30	2	\$100.00	NM	
	Start Date 09/24/12 th <u>Day Ai</u> TVX W 09 TVX Th_09	0/26/12 12:37 AM M-F 1	203a-0107a	Rate \$100.00 <u>Start/End Time</u> 1203a-0107a 1203a-0107a <u>Total Spots</u>	:	•-	KEBACK_DAY . MP4 KEBACK_DAY . MP4		<u>Rate</u> <u>Type</u> \$100.00 NM \$100.00 NM

Payment Terms 30 Days

Net Total

\$10,000.00

CONTRACT



2175 West 1700 South Salt Lake City, UT 84104 (801) 975-4444

And:

Utah Department of Commerce 160 East 300 South 2nd Floor Salt Lake City, UT 84114-6701

	Contract / Rev	<u>/ision</u>	!	Alt Order #	
	57541	1			,,
<u>Product</u>					
Clean Out Medicine Day					
Contract Dates	Estimate #				
09/21/12 - 09/29/12					
<u>Advertiser</u>	<u> </u>		<u>Orig</u>	ginal Date /	Revision
Division of Consumer Pro	otection		0	9/18/12	09/21/12
	Billing Cycle	Billing	Cale	endar endar	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Station	Accoun	nt E	<u>xecutive</u>	Sales Office
	KTVX	Celia V	Ville	tte	Salt Lake City
	Special Hand	ling			
	Demographic				
	Households				
	IDB#	Advert	iser	Code	Product Code
	Agency Ref			Advertiser	Ref

·	Start/End		Spots/			
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate Rtn TypeSp	ots	Amount
N 1 KTVX 09/21/12 09/21/12 M-F 6a-7a GMU	6a-7a		:30	NM	1	\$170.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/121 1	<u>Rate</u> \$170.00	Rating 0.00				
N 2 KTVX 09/24/12 09/28/12 M-F 6a-7a GMU	6a-7a		:30	NM	2	\$340.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 09/24/1209/30/12MTWTF2	<u>Rate</u> \$170.00	Rating 0.00				
N 3 KTVX 09/21/12 09/21/12 GMA 7a-9a	7a-9a	Datter	:30	MM	1	\$300.00
Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/121 1	Rate \$300.00	Rating 0.00				
N 4 KTVX 09/24/12 09/28/12 GMA 7a-9a	7a-9a	Darlin	:30	NM	2	\$600.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 09/24/1209/30/12MTWTF2	<u>Rate</u> \$300.00	Rating 0.00				
D 5 KTVX 09/21/12 09/21/12 M-F 9a-10a	9a-10a		:30	NM	0	\$0.00
N 6 KTVX 09/24/12 09/28/12 M-F 9a-10a	9a-10a		:30	NM	2	\$350.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$175.00	Rating 0.00				
VIGER: 00/24/12 00/00/12	10a-11a	0.00	:30	NM	1	\$300.00
N 7 KTVX 09/21/12 09/21/12 GTU 10a-11a Start Date End Date Weekdays Spots/Week	Rate	Rating	.00			******
Week: 09/17/12 09/23/121 1	\$300.00	0.00				
N 8 KTVX 09/24/12 09/28/12 GTU 10a-11a	10a-11a	Datin	:30	NM	2	\$600.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 09/24/1209/30/12MTWTF2	<u>Rate</u> \$300.00	<u>Rating</u> 0.00				
N 9 KTVX 09/21/12 09/21/12 M-F 11a-12p	11a-12p		:30	NM	1	\$300.00
Start Date End Date Weekdays Spots/Week		Rating		İ		
Week: 09/17/12 09/23/121 1	\$300.00	0.00	-20	NM	1	\$300.00
N 10 KTVX 09/24/12 09/28/12 M-F 11a-12p Start Date End Date Weekdays Spots/Week	11a-12p Rate	Rating	:30	INIVI	1	\$300.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 MTWTF 1	\$300.00	0.00				
N 11 KTVX 09/24/12 09/28/12 M-F 2p-3p	2p-3p	,	:30	NM	3	\$600.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 MTWTF 3	<u>Rate</u> \$200.00	Rating 0.00		1		
Week: 09/24/12 09/30/12 MTWTF 3 N 12 KTVX 09/24/12 09/28/12 M-F 3p-4p	3p-4p		:30	NM	1	\$400.00
Start Date End Date Weekdays Spots/Week	Rate	Rating				
Week: 09/24/12 09/30/12 MTWTF 1	\$400.00	0.00		418.7	À	\$250.00
N 13 KTVX 09/21/12 09/21/12 ABC4 News at 4p	4p-430p		:30	NM [1	\$250,00

Alt Order #



	57541 /	
Contract Dates 09/21/12 - 09/29/12	Product Clean Out Medicine D	Estimate # ay

Contract / Revision

Original Date / Revision Advertiser 09/18/12 / 09/21/12 Division of Consumer Pro

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate Rtn TypeS	pots	Amount
Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 1 1	<u>Rate</u> \$250.00	Rating 0.00	· · · · · · · · · · · · · · · · · · ·			
N 14 KTVX 09/24/12 09/28/12 ABC4 News at 5p Start Date	5p-530p <u>Rate</u> \$300.00	Rating 0.00	:30	NM 	1	\$300.00
N 15 KTVX 09/26/12 09/26/12 Revenge 9-10p Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/121 1	9p-10p <u>Rate</u> \$2,500.00	Rating 0.00	:30	NM	1	\$2,500.00
N 16 KTVX 09/21/12 09/21/12 Primetime What Would Yo	u [8p-9p <u>Rate</u> \$1,800.00	Rating 0.00	:30	NM	1 -	\$1,800.00
N 17 KTVX 09/24/12 09/28/12 M-F 1036p-1103p Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 MTWTF 1	1036p-1103p <u>Rate</u> \$300.00	Rating 0.00	:30	MM	1	\$300.00
N 18 KTVX 09/24/12 09/28/12 M-F 1103p-1133p Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 MTWTF 2	1103p-1133p <u>Rate</u> \$195.00	Rating 0.00	:30	NM .	2	\$390.00
N 19 KTVX 09/24/12 09/28/12 M-F 1203a-0107a Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 MTWTF 2	1203a-0107a <u>Rate</u> \$100.00	Rating 0.00	:30	NM	2	\$200.00
			Totals	0.00	26	\$10,000.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/28/12	26	\$10,000.00	\$10,000.00
Totals	26	\$10,000.00	\$10,000.00

Signature:	Date:
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